Alvinininininini iin Siii ii Aliiinininininini Aliiinin ii Iliinin ii Aliiinin ii Aliiini Kaili Il			1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1		5. Project No.	(If applicable)
0001	2007APR06	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)	•	Code
U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA KEN THOMAS (586)574-7314 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMASK2@TACOM.ARMY.MIL		con	D LC	ADDA	
WEAPON SYSTEM: WPN SYS: KF	et City County State and	(Zin Code)	PAS 0A Amondmor	ADP I nt Of Solicitation	
X The above numbered solicitation is amend	HIS ITEM ONLY APPLI led as set forth in item 14. 2007APR23 01:00pm endment prior to the hour a ning 2 signed copies o	ES TO AMENDMENTS OF SO The hour and date specified fo and date specified in the solicita of the amendments: (b) By ackn	W56HZV-07-Q- 9B. Dated (See 2007MAR07 10A. Modifica 10B. Dated (See DLICITATION r receipt of Of tion or as ame owledging received.	tion Of Contract te Item 13) IS fers ended by one of the pipt of this amen	/Order No. the following methods: dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified. 12. Accounting And Appropriation Data (If received)	D AT THE PLACE DESIGN OF YOUR OFFER. If I	SNATED FOR THE RECEIPT by virtue of this amendment you	OF OFFERS I desire to char	PRIOR TO THE	HOUR AND DATE ady submitted, such
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ch as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as he			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	/SIGNED/		16C. Date Signed
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of 30-105-02	Contracting (DDM 20 (DEV. 10.02)
1351 /34U-U1-134-0U/U		JU-1UJ-U4		STANDAKD F (ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-Q-0310

MOD/AMD 0001

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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

SOLICITATION: W56HZV-07-Q-0310, Amendment 00001

PROCUREMENT ITEM: RECTIFIER, METALLIC

NSN: 6130-01-430-4537, PART #12268505

PURPOSE: ADD FAT CLIN & FAT DURATION

- 1. The purpose of this solicitation amendment is to add the missing FAT CLIN & duration to the procurement and add or adjust the appropriate clauses.
- 2. The FAT CLIN (0001AB) is separately priced. Please indicate the cost of performing the First Article Test. That amount will be deducted from the price of the Production CLIN (0001AA) if a request to waive the FAT is granted by the Government.
- 3. As a result of this change, the Solicitation expiration date has been extended as follows:

From: April 10, 2007 To: April 23, 2007

- $4.\ \mbox{Appropriate FAT}$ Clauses have been added or adjusted to reflect the change.
- 5. All other terms of the solicitation not mentioned herein remain

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0310

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	36	EA	\$	\$
	NOUN: RECTIFIER, METALLIC PRON: EH7V0044EH PRON AMD: 01 AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12268505 DATE: 19-DEC-2006				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN RFQ UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6346P606 W31G1Z J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 36 0330				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
0001AB	DATA ITEM	1	LO	\$** NSP **	\$** NSP **
	NOUN: FIRST ARTICLE TEST REPORT				
	<pre>1 EA = 1 Each Test Report on Contractor-Performed First Article Test</pre>				
	NSP = Not Separately Priced				
	(End of narrative B001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0310

MOD/AMD 0001

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Name of Offeror or Contractor

Name of Offeror or Contractor:						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	FIRST ARTICLE TEST REPORT, PURSUANT TO THE					
	REQUIREMENTS OF THE CLAUSE ENTITLED "FIRST					
	ARTICLE APPROVAL - CONTRACTOR TESTING."					
	(SEE SECTION E OF THIS DOCUMENT.)					
	NOTE TO OFFEROR:					
	Please fill in the dollar amount you have					
	INCLUDED in Production CLIN 0001AA to cover					
	the cost of performing FAT (First Article					
	Testing) and writing the FAT Report:					
	٠					
	\$					
	THE REASON WE ARE ASKING OFFERORS TO FILL IN					
	THE DOLLAR AMOUNT IN THE PRECEDING PARAGRAPH					
	IS SO THAT WE WILL KNOW HOW MUCH TO SUBTRACT					
	FROM THE PRODUCTION CLIN IF WE WAIVE					
	FIRST ARTICLE TEST.					
	(End of narrative C001)					
	(Bid of harracive coor)					
	Packaging and Marking					
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin					
	Government Approval/Disapproval Days:					
	Government Approvar/Disapprovar Days.					
	<u>Deliveries or Performance</u>					
	DOC SUPPL					
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
	001					
	DEL REL CD QUANTITY DAYS AFTER AWARD					
	001 1 0150					
	FOB POINT: Destination					
	SHIP TO: PARCEL POST ADDRESS					
	(Y00002) SEE CLAUSE IN SECTION E OR I					
	FOR DISTRIBUTION					
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